

List Of Items

NIT NO : NFB/PUR/SB/230067

Date :10/05/2024

NFL Bathinda

S.No	Description	UM	Quantity
1	NFL Material Code:-1800001 Two part standard epoxy adhesive in 180 GM. TUBE, That bonds a wide range of material such as stone, metal, plastic, glass, cement, wood etc. MAKE: Astral make product Bondite and M/s Araldite product standard epoxy adhesive only are acceptable.	NO	30.000
2	NFL Material Code:- 1810107 Rubber based gasket compound IN 100 GMS PACK. Make Loctite-master of Hankel, Anabond-696 of Anabond only are acceptable.	NO	20.000
3	NFL Material Code:- 1810145 Silicon Vacuum Grease IN 50 GMS. PACKING. MAKE:OKS, Polycote silicon compound-211, Molykote-111, Metroarc-211 & stanvac only are acceptable.	NO	30.000
4	NFL Material Code:- 1871001 Anti Rust liquids (General purpose)in 1/2 or 1 Litre Packing MAKE: HARD CASTLE & WAUD (RUSTOLENE BRAND), STANVAC (RUST RELEASE BRAND), ITW SIGNODA (RUSTLICK-234 BRAND), WONDER-X(L&T), SUPERGLISS, RUST RELEASE (OF RADIANT SAFEWAY) & RUSTLICK-631.	LT	300.000
5	NFL Material Code:- 1871008 Anti Rust liquids (Special Purpose) IN 420 ML Packing. MAKE: HARD CASTLE & WAUD (WD-40 RUSTOLENE BRAND)only.	NO	86.000

Pl confirm acceptance of additional terms and conditions as indicated below
while submitting your offer

S.No. Terms And Conditions

- You will sign all pages of this NIT and enclose a copy of the same with your offer towards acceptance of all technical and commercial terms and conditions.
- GEM PORTAL : As per office Memorandum No. DPE-7(4)/2007-Fin of Heavy Industries & Public Enterprises Department of public Enterprises (Government of india),Maximum procurements are required to be made on GeM portal. NFL BATHINDA is already registered with GeM Portal and procuring various goods on GeM Portal.Therefore, you are requested to register yourself on GeM portal as in furture maximum procurement will be done on GeM portal only.
- MSMED : In case you are registered as MICRO/SMALL Enterprise (MSEs) under The Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act) promulgated by Government of India, please indicate the relevant category of registration in your offer and also enclose a copy of the valid certificate issued by the concerned authorities as specified by the Ministry of MSME.The Micro & Small Enterprises (MSEs) shall be entitled for benefits under the Public Procurement Policy for Micro & Small Enterprises subject to the terms and conditions. Futher you are also requested to get registered your self mandatory on TReDS Portal.
- FIRM PRICES : Prices shall remain firm till complete execution of PO and no revision in prices shall be allowed after PO placement.
- OFFER VALIDITY : Your offer must remain valid for acceptance for 90 days from the date of opening of tender and this must be confirmed in your offer.

- 6 PAYMENT TERMS : Payment shall be released within 30 days after receipt (subject to acceptance) of material at our site. Advance payment not be accepted.
 - 7 BANK DETAILS FOR EFT PAYMENT : State Bank of India, Sibian Branch is situated in NFL Complex and now become a Core Banking Branch and have facility of E-payment i.e. direct transfer of payment from this branch to the partys Core Banking Account. Tenderer or Party is requested to provide their 11 digit Core Banking Account No., Branch Name, Branch Address and RTGS/IFSC code enabling NFL to arrange the transfer of due payment in their account directly through our SBI Branch situated in NFL Sibian complex. Any Bank Charges for this facility of direct credit by State Bank of India, Sibian to their bank account will be borne by the party or tenderer.
 - 8 Interested bidders are requested to quote as per mentioned make in our NIT. All other makes Shall be rejected.
 - 9 SHELF LIFE SHOULD BE MINIMUM ONE YEAR OR AS PER COMPANY STANDARD.
 - 10 Material will be supplied from fresh stock, date of manufacturing will not be earlier than 4-5 months from the date of supply.
 - 11 You shall quote your rate on F.O.R NFL Stores Bathinda basis.
 - 12 Please intimate the rate of GST considered while submitting bid. The quoted price shall also include the GST as per GeM term & conditions. "Bidder to certify that they are not covered under Composition Scheme under GST. If the bidder is registered under Composition Scheme it should be confirmed specifically & in this case loading of GST at applicable rates shall be done during evaluation of bids."
 - 13 Please submit duly filled sealed signed and stamped copy of NIT and techno Commercial bid toward acceptance of same.
 - 14 The case may be treated as single tender NIT as per NFL manual.
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Authorized Signatory

Alok Mishra
Email ID:- alok.mishra@nfl.co.in

NATIONAL FERTILIZERS LIMITED

BATHINDA

NIT NO : NFB/PUR/SB/230067

TECHNO-COMMERCIAL BID TEMPLATE

ITEM: HARDWARE ITEMS

SB/230067

Name of the Bidder:-

S.No.	Material Code	Description /NFL Requirement as per NIT	Unit of Measurement	Vendors Comment (Agreed / If not Agreed, Please Comment)
1.01	1800001	Two part standard epoxy adhesive in 180 GM. TUBE, That bonds a wide range of material such as stone, metal, plastic, glass, cement, wood etc. MAKE: Astral make product Bondite and M/s Araldite product standard epoxy adhesive only are acceptable.	30.00 NO	
1.02	1810107	Rubber based gasket compound IN 100 GMS PACK. Make Loctite-master of Hankel, Anabond-696 of Anabond only are acceptable.	20.00 NO	
1.03	1810145	Silicon Vacuum Grease IN 50 GMS. PACKING. MAKE: OKS, Polycote silicon compound-211, Molykote-111, Metroarc-211 & stanvac only are acceptable.	30.00 NO	
1.04	1871001	Anti Rust liquids (General purpose) in ½ or 1 Litre Packing MAKE: HARD CASTLE & WAUD RUSTOLENE BRAND), STANVAC (RUST RELEASE BRAND), ITW SIGNODA (RUSTLICK-234 BRAND), WONDER-X(L&T), SUPERGLISS, RUST RELEASE (OF RADIANT SAFEWAY) & RUSTLICK-631.	300.00 Litre	
1.05	1871008	Anti Rust liquids (Special Purpose) IN 420 ML Packing. MAKE: HARD CASTLE & WAUD (WD-40 RUSTOLENE BRAND) only.	86.00 NO	
1.	Technical Notes	Interested bidders are requested to quote as per mentioned make in our NIT. All other makes Shall be rejected. Please confirm		
2.	Authorization/ dealership certificate	This is standardized make of above mentioned make of respective items. Offer of other than OEM/make, without valid authorization/dealership certificate shall be liable for rejection.		
3.	MAKE	Please provide the make of each items quoted by you.		
4.	SHELF LIFE	SHELF LIFE SHOULD BE MINIMUM ONE YEAR OR AS PER COMPANY STANDARD.		
5.	Technical Notes	Material will be supplied from fresh stock, date of manufacturing will not be earlier than 4-5 months from the date of supply.		
6.	Offer Validity	90 days from the Technical Bid opening date		

7.	Delivery Period	Please provide the shortest firm delivery period of the quoted items.	
8.	F.O.R. Term	You shall quote your rate on F.O.R NFL Stores Bathinda basis	
9.	Payment Terms	100% within 30 days of Receipt & Acceptance of Material at Site thru RTGS (As per NIT clause 6)	
10.	Firm prices	Vendor to confirm that Total Landed rate including Transportation Charges will remain firm till the complete execution of the order. No Revision in rates allowed except for any increase/decrease in rates of statutory levies & duties such as GST	
11.	Liquidated Damages	Please confirm the acceptance of Liquidated Damages clause, as per tender clause no 4 of Commercial Section. GST will be applicable on LD charges. Material shall be supplied as per agreed/specified delivery schedule. If the material is not delivered as per specified schedule, NFL reserves the right to either (i) Purchase the material from OPEN MARKET at the risk and cost of the supplier OR (ii) Accept the goods at its sole discretion after imposing the PENALTY @ 0.5% (half per cent) of the Basic Price + GST as applicable of the delayed quantity for every week or part thereof, of the period of such delay from delivery schedule, subject to a maximum of 5% of the Basic Price + GST on LD as applicable OR (iii) Treat the delay as default of Purchase Order and forfeit security deposit, terminating the Purchase Order forthwith and taking, other action/s against the supplier, within the provisions of the Purchase Order.	
12.	GST No	Kindly specifically confirm your GST registration no.	
13.	HSN Code	Kindly specifically confirm HSN code of all the quote items.	
14.	OFFER NO	PLEASE GIVE YOUR OFFER NO & DATE	
15.	CONTACT NO	PLEASE GIVE THE CONTACT NO & E-MAIL ID OF THE PERSON WHO IS COMPETENT FOR ANY CLARIFICATION REGARDING YOUR OFFER	